

Date: Wednesday, 5/16/2007 1:46:05 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : SPACEPOD (-241) HARDWARE KIT  
 Job Number : 32423  
 Estimate Number : 12777  
 P.O. Number : N/A Part Number : K10021  
 This Issue : 5/16/2007 S.O. No. : N/A Drawing Number : N/A  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : SMALL /MED FAB Drawing Revision : N/A  
 Previous Run : 31842 Material : N/A  
 Due Date : 6/6/2007 Qty: 6 Um: Each  
 Written By :  
 Checked & Approved By : Handwritten Signature  
 Comment : Est. A 07.03.07 new issue EC

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
 Pick Packing Kit

2.0	D2589	Keys, Key Chain
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)  
 Keys, Key Chain

B29068 X

3.0	D2174041	Web Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D2174-041 Web

B31651 X

4.0	D2985	Label
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Label

Pick: Packing Kit

Qty Part Number Description Batch

1 D2985 Decal

B31116 X

Handwritten Signature

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN33A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 48.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3-3A Bolt

M103962 +X

6.0

AN310A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 12.0000 Each(s)

Bolt

M175662 X

7.0

AN3H4A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 48.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3H4A Bolt (or AN3H4)

M103962 (19X) X M103691 (29X) 2X

8.0

AN55A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Bolt

M103585 X

9.0

AN52510R7

Screw



Comment: Qty.: 36.0000 Each(s)/Unit Total : 216.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

36 AN525-10R7 Screw

M103962 (187X) X M104214 (29X) X

10.0

MS24694S67

Screw



Comment: Qty.: 7.0000 Each(s)/Unit Total : 42.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

7 MS24694S67 Screw

M101662 X

7/10/05/18(6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

MS24694S69

Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)  
Screw

M103574-X

12.0

D35501

STRUT



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)  
STRUT

B31148(2x)-X B32450(4)✓

13.0

D35527

CARBON STEEL GAS SPRING



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)  
CARBON STEEL GAS SPRING

B31149-X

14.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 48.0000 Each(s)  
Washer  
Pick: Packing Kit  
Qty Part Number Description Batch  
8 AN960JD10 Washer

M103947-X

15.0

AN960JD10L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 96.0000 Each(s)  
Washer  
Pick: Packing Kit  
Qty Part Number Description Batch  
16 AN960JD10L Washer

M101291(46)-X M103044(50)-X

16.0

A3235020935

Washer - Countersunk



Comment: Qty.: 8.0000 Each(s)/Unit Total : 48.0000 Each(s)  
Washer - Countersunk

Change the 6 Kit  
M104760 107/6/17

17.0

MS21042L3

Nut.



Comment: Qty.: 16.0000 Each(s)/Unit Total : 96.0000 Each(s)  
Nut  
Pick: Packing Kit  
Qty Part Number Description Batch  
16 MS21042L3 Nut (or -3)

M103641-X

PSH/05/186

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/06/08

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

ALS71032130

Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total : 96.0000 Each(s)

Steel Thr Ins 10-32 w/o

Pick: Packing Kit

Qty Part Number Description Batch

16 als7-1032-130 Insert

*M102776 (7X) M102475 (89X) - [Signature]*

19.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



*CY07106108 (6)*



Comment: INSPECT 100% KITS FOR COMPLETENESS

20.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

*[Signature] 7/6/8 (6)*

21.0

QC21

FINAL INSPECTION/W/O RELEASE



*(6)*

Comment: FINAL INSPECTION/W/O RELEASE

*207106108*

Job Completion



*[Signature] 7/6/8*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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